

# **PURCHASE ORDER**

PO Number: 303-2-0114 **Order Date: 9/13/2021** 

Requisition Number: 303-2-00278 Released

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR. TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

## **Delivery Location**

Thomas J. Rusk Building 200 E. 10th Street Attn: Shane Howell Austin, TX 78701

Show numbers on all papers and packages

## Referenced Source or Vendor

13002862715 Longhorn Blinds of Austin, LLC 4201 S. Congress Ave Ste 312 Austin, TX 78745 **Andrew Soto** Phone:512-447-5496, Fax:512-707-7315 asoto@longhornblinds.com

Install Blinds in Office 506B at the Thomas J. Rusk Building.

Price Per Attached Quote Dated 09/13/2021.

TFC Contact:

**Description** Shane Howell 512-206-9128

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description Qty Unit Unit Price Start Date End Date Total

Install miniblinds in office 506B Job \$775.00 9/3/2021 10/20/2021 \$775.00

Material:

Bali: Classic, 1" Aluminum Commercial Mini Blind – 8 gauge w/ 20 mil. spacing

Color:

# 205 White Satin

Quantities & Sizes: 1 ea. 57 x 111 ½ (OB) 1 ea. 57 x 111 ½ (OB) RR

Total:

\$ 435.00 Materials

\$ 340.00 Labor (2 installers @ \$85.00 ea. per hour, 2 hours)

\$ 0 Tax Exempt

\$ 775.00 Total EST. 2 weeks

Provide all labor, tools, materials and equipment necessary to install blinds as per attached quote dated 09/13/2021.

NIGP Class: 936 NIGP Item: 89 Object Class: 266

Reimbursement Type: Not Reimburseable

Grand Total \$775.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 5122069128

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 774320

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER: _	
	Jordan, Michelle - CTCD,

## (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)